

Production/Admin:
Date
Received/Costing
Initial

11/7/22

Location

SA 4/7/22

Initials of receiver (if shipment OK) Level 12

[Signature]

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Date: 11/7/22
Supplier: SABC
Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Yes ☒ No ☐
Cash: Yes ☒ No ☐
CR: Yes ☒ No ☐

Receiving Report

Batch No: M11E352
Part P/O: 14521
Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☒ No ☐
Work Order: Yes ☒ No ☐

11/7/22
N/A
N/A
N/A
N/A
N/A

Purchase Order Receipt Listing

Friday, July 22, 2011 7:16:13 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO14521 Receipt Dates from 7/22/2011 to 7/22/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curt Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name PO14521 C/AID	1 No	VC:GEP001	SABIC Polymershapes MDI:LRINR0.750 Delrin Round Bar 0.75"	f f	7/22/2011 48.0000	7/22/2011 DI:SL02	48.0000	\$2.60 \$124.80	0.0000 0.0000	0 0	\$124.80
	2 No		MDI:LRINR1.000 Delrin Round Bar 1" 118392	f f	7/22/2011 16.0000	7/22/2011 DI:SL02	16.0000	\$3.28 \$52.48	0.0000 0.0000	0 0	\$52.48

Total Received Quantity: 64.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$177.28
Total Balance Due Quantity: 0.0000

✓ 11/7/22

SABIC
Polymershapes

سabic
سabic

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 20, 2011

YOUR PURCHASE ORDER: 14521

SHIPPER NO: 097278

LINE ITEM #: 001

QUANTITY: 48 FT

DESCRIPTION: ACETRON GP ROD - BLACK - .750" DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL
REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE
REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS
DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT
PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY
CUSTOMER SERVICE REPRESENTATIVE

SABIC
Polymershapes

SABIC
SABIC

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 20, 2011

YOUR PURCHASE ORDER: 14521

SHIPPER NO: 097278

LINE ITEM #: 002

QUANTITY: 16 FT

DESCRIPTION: ACETRON GP ROD - BLACK - 1.000 " DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL
REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE
REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS
DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT
PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY
CUSTOMER SERVICE REPRESENTATIVE

22/1/12

[illegible]

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[illegible][illegible][illegible][illegible]

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Table 1. *Mean values of the variables measured in the 1000 m and 2000 m races*

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be changed.

1. *Pharmaceutical industry* – The pharmaceutical industry is a major player in the healthcare sector, responsible for the development, production, and distribution of drugs. It is a highly regulated industry with significant research and development costs.

西曆 1911 年 11 月 11 日 星期日
 大清 宣統三年 十月 十一日

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO14521
 Purchase Order Date 7/19/2011
 PO Print Date 7/19/2011
 Page Number 1 of 1

Order From :
 SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr

Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB
 Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

PAID
 6/14/02/19

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
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1	MDELRLNR0.750			Delrin Round Bar 0.75"	7/22/2011	f	48.00	FedEx PI collect \$2.6000	\$124.80
				MATERIAL: DELRIN II 150E OR ACETAL COLOR: BLACK					
2	MDELRLNR1.000			Delrin Round Bar 1"	7/22/2011	f	16.00	FedEx PI collect \$3.2800	\$52.48
				MATERIAL AS ABOVE					

PO Total:

\$177.28

MATERIAL CERTIFICATION
 READ UPON DELIVERY

Change Nbr: 1
 Change Date: 7/19/2011
 No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable